

# A RESOLUTION BY

#### FINANCE/EXECUTIVE COMMITTEE

**03-** *ℓ* **-0358** 

AUTHORIZING THE MAYOR TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH DECISION SUPPORT TECHNOLOGIES, INC., TO PROVIDE END USER TRAINING FOR PROPWORKS ON BEHALF OF THE DEPARTMENT OF AVIATION, IN AN AMOUNT NOT TO EXCEED \$200,000.00. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 2H21 524001 R21001.

WHEREAS, the City wishes to enter into an appropriate contract with Decision Support Technologies, Inc., the developer and owner of the PROPworks software application; and

WHEREAS, the Department of Aviation purchased the PROPworks software application for the new Lease Management System and training is necessary for Airport personnel utilizing and inputting data in the system; and

WHEREAS, Decision Support Technologies is the developer and owner of PROPworks and therefore the software is proprietary; and

WHEREAS, the Department of Procurement has certified Decision Support Technologies, Inc., as the sole provider to provide end user training for PROPworks, as contemplated by §2-1191 of the City Code of Ordinances; and

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to enter into a contractual agreement with Decision Support Technologies, Inc., to provide end user training on PROPworks on behalf of the Department of Aviation in an amount not to exceed \$200,000.00.

BE IT FURTHER RESOLVED, that the Chief Procurement Officer be and is hereby directed to prepared an appropriate contractual agreement.

BE IT FURTHER RESOLVED, that this agreement shall not become binding on the City and the City shall incur no liability upon same until such contract has been executed and delivered to the contracting party.

BE IT FINALLY RESOLVED, that all contracted work shall be charged to and paid from Fund Account and Center Number: 2H21 524001 R21001.

ADOPTED by the City Council
APPROVED by the Mayor

March 17, 2003 March 25, 2003

Deputy Clerk

# Atlanta City Council

# Regular Session

CONSENT I Pgs. 1-11; Except 03-0-0219; 03-0-0323 03-0-0220; 03-0-0221 ADOPT

YEAS: 12
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 3
EXCUSED: 0
ABSENT 1

Y Smith Y Archibong Y Moore Y Mitchell Y Starnes Y Fauver B Martin Y Norwood NV Young Y Shook Y Maddox Y Willis Y Winslow Y Muller NV Boazman NV Woolard

#### 3/17/03 **FULL COUNCIL MEETING** Items Adopted on the **Items Adversed on the Consent** Consent Agenda Agenda 1. 03-O-0408 36. 03-R-0329 45.03-R-0336 2. 03-O-0392 37. 03-R-0330 46.03-R-0337 3. 03-O-0305 38. 03-R-0331 47. 03-R-0338 4. 03-O-0380 39. 03-R-0332 48. 03-R-0339 5. 03-O-0388 40. 03-R-0333 49.03-R-0340 6. 03-O-0234 41. 03-R-0334 50.03-R-0341 7. 03-O-0228 42. 03-R-0335 51. 03-R-0342 8. 03-O-0229 43. 03-R-0347 52. 03-R-0343 9. 03-O-0385 44. 03-R-0415 53. 03-R-0344 10. 03-O-0386 54. 03-R-0345 11. 03-R-0348 12. 03-R-0349 13. 03-R-0351 14. 03-R-0352 15. 03-R-0597 16. 03-R-0353 17. 03-R-0354 18.03-R-0190 19.03-R-0346 20. 03-R-0361 21. 03-R-0417 22. 03-R-0356 23. 03-R-0357 24. 03-R-0358 25. 03-R-0370 26. 03-R-0371 27. 03-R-0372 28. 03-R-0373 29. 03-R-0374 30. 03-R-0383 31. 03-R-0387 32. 03-R-0325 33. 03-R-0326 34. 03-R-0327 35. 03-R-0328

Consent I Vote: 12Yeas; 0 Nays: (See RCS #4538)

Items Removed from the Consent Agenda: 03-O-0219; 03-O-0323; 03-O-0220; & 03-O-0221

Date Referred Referred To:	Refferred To:	Date Referred	Referred To:	Date Referred	<ul> <li>CONSENT REFER</li> <li>REGULAR REPORT REFER</li> <li>ADVERTISE &amp; REFER</li> <li>1st ADOPT 2nd READ &amp; REFER</li> <li>PERSONAL PAPER REFER</li> </ul>					COUNCIL	MAR 1 7 2003	ACCOUNT AND CENTER NUMBER: 2H21 524001 R21001.  ADOPTED BY			ING THE MAYOR TO I PPROPRIATE CONTRAI PPROPRIATE CONTRAI NT WITH DECISION SUI SING FOR PROPWORI INING FOR PROPWORI OF THE DEPARTMEN IN AN AMOUNT NO \$200,000.00. FED WORK SHALL TO MAKE SHALL				A RESOLUTION BY FINANCE/EXECUTIVE COMMITTEE			$03$ - $\nearrow$ - $0358$ (Do Not Write Above This Line)	
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